Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

(For Other Works)

No: Fifth and Part Bill

Date: YNK. SUB. DN 20
SBR No:
Date:

Division: **Yelahanka** Sub-Division: **Yelahanka Sub Division**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....
Sub Divisional **Work Code: 004-20-000030**

Schedule Docket No. Head of Account: Est.Cost-**725.00 Lakhs**

Name of Work: **Construction of Building and Other Civil Works and Playgrounds in Ward No -01, 03 & 04 Under Buildings/ Playgrounds / Hospitals Head in Chief Minister Nava Nagarothan Grants of Yelahanka Division.(Package-11)**

Name of Contractor and Full Address: **M/s SMLP Asphalts, Prop.Sri B.B.Umesh, No:1265 Next to Andhara Bank, Major Sandeep Unnikrishnan Road, Yelahanka New Town Bangalore-560064**

Reference to Agreement No: **BBMP/EE/YNK.D/W.O/260/2019-20** Date: **21-03-2020**

Certified that the measurements were taken by me on 06-12-21 and recorded of Pages 496203 to 496206 of measurement Book No. 4963 . and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 06/12/2021 ..... and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Asst. Executive Engineer
Yelahanka Sub Division
(BBMP Ynk. Zn)
Yelahanka, Bangalore

Sub-Division Officer

II Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being .....percent Rs.....
3) " Balance
4) Deduct Payment:
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of
   b) Payments Now made { cost store or other material supplied. / recovery of amount creditable to this/other work / Amount paid on this bill Cheque / Cash.
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.
7) Net amount due to or from Contractor unadjustments items.
8) Advance to Contractor for materials brought to site (as detailed) within.
9) Value of Government materials supplied.

Total amount adjusted -

Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands) (For use in the Office)

Witness
1.
2.

Stamp

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....

Initials of Officer making payment **Executive Engineer**

BRUHAT BANGALORE MAHANAGARA PALIKE

NAME OF WORK : CONSTRUCTION OF BUILDINGS AND OTHER CIVIL WORKS AND PLAYGROUNDS IN WARD NO - 01,03 & 04 UNDER BUILDINGS/ PLAYGROUNDS / HOSPITALS HEAD IN CHIEF MINISTER NAVA NAGAROTHAN GRANTS OF YELAHANKA DIVISION (PACKAGE- 11)

Agency	M/s SMLP Asphalts, prop. Sir B.B.Umesh, No: 1265 Next to Andhara Bank, Major Sandeep Unnikrishnan Road, Yelahanka New Town Bangalore-560064

ABSTRACT

Item no	Description of work	Unit	Qty as per quoted rate			Previous			Present			Total Upto Date	
			Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Amount
1	Dismantling of existing structures like culverts, bridges, retaining walls and other structure comprising of masonry, cement concrete, wood work, steel work, including T&P and scaffolding wherever necessary, sorting the dismantled material, disposal of unserviceable material and stacking the serviceable material with all lifts complete as per specifications. C. Prestressed / Reinforced cement concrete grade M-20 & above. MORTH complete as per specifications and directions of the Engineer in charge.	Cum	188.22	1801.93	339154.3	188.22	1801.93	339154.35	0.00	1801.93	0.00	188.22	339154.35
2	Dismantling of existing structures like culverts,bridges, retaining walls and other structure comprising of masonry, cement concrete, wood work, steel work, including T&P and scaffolding wherevernecessary, sorting the dismantled material, disposal of unserviceablematerial and stacking the serviceable material with all lifts complete asper specifications Dismantling brick/Tile work B. In cement mortar. complete as per specifications and directions of the Engineer in charge.	Cum	134.34	398.03	53471.6	134.34	396.03	53202.97	0.00	396.03	0.00	134.34	53202.97
3	Dismantling cement concrete flooring or plain cement concrete work including removing and conveying the debris to distance upto 200m (within average thickness of 15 cms) complete as per specifications and directions of the Engineer in charge.	Sqm	625.38	97.52	60987.0	625.38	97.52	60987.04	0.00	97.52	0.00	625.38	60987.04
4	Dismantling plastering and removing the debris with a lead upto 200m complete as per specifications and directions of the Engineer in charge.	Sqm	798.61	41.96	33509.6	798.61	41.96	33509.58	0.00	41.96	0.00	798.61	33509.58
5	Conveying the excavated earth, debries etc., with all lead and lifts including loading and unloading charges etc., complete as per specifications and directions of the Engineer in charge (Quantity Upto 125%)	Cum	432.34	70.54	30497.1	540.43	70.54	38121.58	0.00	70.54	0.00	540.43	38121.58
	Quantity Above 125%					216.36	70.44	15241.63	0.00	70.44	0.00	216.36	15241.63
6	Earthwork excavation for foundation of buildings, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in width, in hard soil not exceeding 1.5 m. in depth including dressing the bottom and sides of pits and trenches, stacking the exavated soil clear from edges of excavation with lead upto 50 m. after breaking of clods complete as per specifications and directions of the Engineer in charge. (Quantity Upto 125%)	Cum	768.16	509.17	391123.7	960.20	509.17	488905.03	0.00	509.17	0.00	960.20	488905.03
	Quantity Above 125%					112.69	509.17	57377.49	0.00	509.17	0.00	112.69	57377.49
7	Providing and Filling in foundation with granite / trap broken metal 100mm. and down size, with approved sand including hand packing, ramming, watering, including cost of all materials and labour with all lead and lift complete as per specifications and directions of the Engineer in charge. (Quantity Upto 125%)	Cum	41.77	2754.49	115052.3	44.11	2754.49	121492.84	0.00	2754.49	0.00	44.11	121492.84

Item no	Description of work	Unit	Qty as per quoted rate			Previous			Present			Total Upto Date	
			Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Amount
8	Providing and laying in position plain cement concrete of mix 1:4:8(M7.5)with OPC cement @ 180kgs. with 40mm and down size graded granite metal coarse aggregates @0.85cum and fine aggregates @ 0.57cum machine mixed, machine moved, concrete laid in layers not exceeding 15 cms thick, well compacted, in foundation including cost of all materials, labour, HOM of machinery, curing complete as per specifications and directions of the Engineer in charge	Cum	92.14	5785.67	533072.1	80.39	5785.67	465116.01	0.00	5785.67	0.00	80.39	465116.01
9	Providing and removing centering, shuttering, strutting, propping etc , and removal of form work for foundations, footings, bases of columns for mass concrete including cost of all materials, labour complete as per specificantons and directions of the Engineer in charge	Sqm	405.67	292.57	118686.9	382.69	292.57	111963.61	0.00	292.57	0.00	382.69	111963.61
10	Providing and removing centering, shuttering, strutting, propping etc and Removal of form Work for columns, pillars, piers, post and struts, square / rectangular / polygon in plan including cost of all materials, labour complete as per specificaiton and directions of the Engineer in charge (Quantity Upto 125%)	Sqm	363.40	517.1	187916.2	236.26	517.10	122170.05	219.92	517.10	113718.05	456.18	235888.09
11	Providing and removing centering, shuttering, strutting, propping etc , and removal of form work for suspended floors, landings, balconies and likes, thickness upto 200 mm including cost of all materials, labour complete as per specificantons for heights more than 3.50m from ground level - 0 to 5 mtrs complete as per specification and directions of the Engineer in charge (Quantity Upto 125%)	Sqm	1298	453.6	588917.8	714.51	453.60	324103.07	685.22	453.60	310815.63	1399.73	634918.70
12	Providing and removing centering, shuttering, strutting, propping etc , for edges of slabs and breaks in floors including cost of all materials,labour complete as per specificantons and directions of the Engineer in charge (Quantity Upto 125%)	Sqm	59.90	856.17	51285.4	32.03	856.17	27421.54	33.62	856.17	28780.28	65.64	56201.82
13	Providing and removing centering, shuttering, strutting, propping etc , and removal of form work for sides and soffits of beams, beam haunchings, cantilever girders, bressumers and lintels not exceeding 1m in depth including cost of all materials, labour complete as per specificantons and directions of the Engineer in charge	Sqm	858.06	331.13	284128.7	305.14	331.13	101042.37	337.34	331.13	111703.43	642.48	212745.79
14	Providing and removing centering, shuttering, strutting, propping etc , and removal of form work for Stairs (excluding landing) except spiral staircase including cost of all materials, labour complete as per specificaiton and directions of the Engineer in charge (Quantity Upto 125%)	Sqm	78.24	589.68	46134.9	53.59	589.68	31600.95	26.72	589.68	15753.30	80.31	47354.25
15	Providing and laying in position reinforced cement concrete of Design mix M25 with OPC cement @ 340kgs. with 20mm and down size graded granite metal coarse aggregates @0.70 cum and fine aggregates @ 0.47cum with super plasticisers @ 3 liters confirming to is 9103-1999 reafirmed-2008 at machine mixed, concrete laid in layers not exceeding 15 cms thick, vibrated for all works in foundation for footings, pedastals, retaining walls, return walls, walls (any thickness) including attached pilasters, columns/pillars, posts, struts, buttresses, bed blocks, anchor blocks & plinths etc , including cost of all materials, labour, HOM of machinery, curing, complete but excluding cost of reinforcement as per specifications and directions of the Engineer in charge (Quantity Upto 125%)	Cum	274.44	6590.81	1808778.6	305.25	6590.81	2011863.07	0.00	6590.81	0.00	305.25	2011863.07

Item no	Description of work	Unit	Qty as per quoted rate			Previous			Present			Total Upto Date	
			Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Amount
16	Providing and laying in position reinforced cementconcrete of design mix M25 with OPC cement @ 340kgs, with 20mm and down size graded granite metal coarse aggregates @0.70cum andfine aggregtes @ 0.47cum,with superplastisiser @3lts confirming to IS 9103-1999 Reaffirmed-2008, machine mixed, concrete laid in layers not exceeding 15 cms thick,vibrated fo all works in ground Floor level for roof slabs ,staircase, lintels , beams, retaining walls ,return wall, walls (an thivck ness) including attached plasters ,columns, pillars,posts,struts butters,string or lacing courses ,parapets,coping,bed blocks,anchor blocks ,plain window cills,fillets including cost of all materials, labour,HOM of machinery, curing, complete as per specifications and directions of the Engineer in charge. (Ground Floor)	Cum	42.14	6855.03	288875.8	19.43	6855.03	133214.89	0.00	6855.03	0.00	19.43	133214.89
17	Providing and laying in position reinforced cementconcrete of design mix M25 with OPC cement @ 340kgs, with 20mm and down size graded granite metal coarse aggregates @0.70cum andfine aggregtes @ 0.47cum,with superplastisiser @3lts confirming to IS 9103-1999 Reaffirmed-2008, machine mixed, concrete laid in layers not exceeding 15 cms thick,vibrated fo all works in ground Floor level for roof slabs ,staircase, lintels , beams, retaining walls ,return wall, walls (an thivck ness) including attached plasters ,columns, pillars,posts,struts butters,string or lacing courses ,parapets,coping,bed blocks,anchor blocks ,plain window cills,fillets including cost of all materials, labour,HOM of machinery, curing, complete as per specifications and directions of the Engineer in charge. (First Floor)	Cum	27.33	6923.07	189175.6	0.00	6923.07	0.00	25.85	6923.07	178983.89	25.85	178983.89
18	Providing and laying in position reinforced cementconcrete of design mix M25 with OPC cement @ 340kgs, with 20mm and down size graded granite metal coarse aggregates @0.70cum andfine aggregtes @ 0.47cum,with superplastisiser @3lts confirming to IS 9103-1999 Reaffirmed-2008, machine mixed, concrete laid in layers not exceeding 15 cms thick,vibrated fo all works in ground Floor level for roof slabs ,staircase, lintels , beams, retaining walls ,return wall, walls (an thivck ness) including attached plasters ,columns, pillars,posts,struts butters,string or lacing courses ,parapets,coping,bed blocks,anchor blocks ,plain window cills,fillets including cost of all materials, labour,HOM of machinery, curing, complete as per specifications and directions of the Engineer in charge. (Second Floor)	Cum	58.01	6991.11	405537.9	55.62	6991.11	388816.53	0.00	6991.11	0.00	55.62	388816.53
19	Providing T.M.T bars Fe 500 steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications and directions of the Engineer in charge.	tonne	8.27	82171.91	679561.7	7.06	82171.91	580496.60	0.00	82171.91	0.00	7.06	580496.60
20	Providing and constructing burnt brick masonry with approved quality of modular bricks of standard size of class designation 5.0Newton per sqmm (table moulded) with cement mortar 1:4 for basement and superstructure including cost of materials, labour charges, scaffolding, curing complete as per specifications and directions of the Engineer in charge (First Floor)	cum	8.12	8059.34	65441.8	7.12	8059.34	57363.42	0.00	8059.34	0.00	7.12	57363.42
21	Providing and constructing burnt brick masonry with approved quality of modular bricks of standard size of class designation 5.0Newton per sqmm (table moulded) with cement mortar 1:4 for basement and superstructure including cost of materials, labour charges, scaffolding, curing complete as per specifications and directions of the Engineer in charge. (Second Floor)	cum	8.12	8127.38	65994.3	4.33	8127.38	35215.94	0.00	8127.38	0.00	4.33	35215.94

Item no	Description of work	Unit	Qty as per quoted rate			Previous			Present			Total Upto Date	
			Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Amount
E5	KSRB 15-16.1 : Providing and finishing external walls in two coats with waterproof cement paint of approved brand and shade to give an even shade after throughly brooming the surface to remove all dirt and loose powdered material, free from mortar drops and other foreign matter cost of materials, labour, complete as per specifications - with primer (P No 117, I No 15 53 2) Second Floor	Sqm	0.00	0	0.0	299.62	124.74	37374.97	0.00	124.74	0.00	299.62	37374.97
E6	KSRB 15-16.1 : Providing and finishing external walls in two coats with waterproof cement paint of approved brand and shade to give an even shade after throughly brooming the surface to remove all dirt and loose powdered material, free from mortar drops and other foreign matter cost of materials, labour, complete as per specifications - with primer (P No 117, I No 15 53 2) Terrace	Sqm	0.00	0	0.0	157.08	129.28	20306.67	0.00	129.28	0.00	157.08	20306.67
E7	Providing supplying and erection of koira granite of Udapeda plinth wall of 15 cm thickness and 30 cm width including dressing cutting ornamental and carving work including cost and conveyance of all material labour HOM lead and lift charges and complete as per drawing and specification and as per direction of engineer in charge of the work	Rmt	0.00	0	0.0	140.00	2460.00	344400.00	0.00	2460.00	0.00	140.00	344400.00
E7	Providing supplying and erection of koira granite of stone pillers 152 cm height and 30cm x 30cm thickness including dressing cutting ornamental and carving work including cost and conveyance of all material labour HOM lead and lift charges and complete as per drawing and specification and as per direction of engineer in charge of the work	Nos	0.00	0	0.0	43.00	10000.00	430000.00	0.00	10000.00	0.00	43.00	430000.00
E8	Providing supplying and erection of koira granite of kandam stone wall 152cm height x 25cm width including dressing cutting ornamental and carving work including cost and conveyance of all material labour HOM lead and lift charges and complete as per drawing and specification and as per direction of engineer in charge of the work	Sqm	0.00	0	0.0	195.24	15602.00	3046196.89	0.00	15602.00	0.00	195.24	3046196.89
E9	Providing supplying and erection of koira granite of Top railing of stone wall of 15 cm thickness and 30 cm width including dressing cutting ornamental and carving work including cost and conveyance of all material labour HOM lead and lift charges and complete as per drawing and specification and as per direction of engineer in charge of the work	Rmt	0.00	0	0.0	140.00	2624.00	367360.00	0.00	2624.00	0.00	140.00	367360.00
	Total Data Rate Item Amount				0.0			4187956.89			0.00		4187956.89
	Total Amount SR Item				63954994			31923533			6549010		38472542
	12% GST				7674599.3			3830823.9			785881.2		4616705.1
	Grand Total Amount				71629593.4			39942313.3			7334891.1		47277204.5

Certificate

1 The Work executed by the contractor is found satisfactory
2 The contractor has removed the debris from the work spot
3 Thereare no departmental issues for this work

Contractor

Assistant Engineer

Assistant Executive Engineer